

Date: Tuesday, 17/07/2007 2:50:25 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: BLUE	
Job Number	: 33611		Part Number	: D2655	
Estimate Number	: 10804		Drawing Number	: D2655	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 17/07/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 24/07/2007	
Previous Run	: 00015		Qty:	2 Um: Each	
Written By	: <u>L</u>				
Checked & Approved By	: <u>L</u>				
Comment	:				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 PULL FROM STK: <u>31489</u> <u>L 07/07/17 2</u>
2.0	D2655UP	Ring-unpainted 
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Ring-unpainted
3.0	PG	PURCHASING 
		Comment: PURCHASING PURCHASING ISSUE P.O <u>4198</u> <u>C26710718 (2)</u> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET
4.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <u>C2710723 (2)</u>
5.0	QC14	INSPECT SPRAY PAINT 
		Comment: INSPECT SPRAY PAINT <u>J070723 (2)</u>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/07/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/07/2007 2:50:26 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 33611

Part Number: D2655

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



7/8/24 SG (2)

Comment: PACKAGING RESOURCE #1  
ID & STK USING NEW B/N

7.0 QC21

FINAL INSPECTION/W/O RELEASE



(2)

7/8/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



7/8/24

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries